

Work Order ID 55645

January 26, 2010 1:40:46 PM

Page 1

PRELIMINARY ISSUE



Accept



Setup Start



Item ID: D3999-7

Revision ID:

Item Name: Corner

Start Date: 1/26/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/03/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

*W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
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D3999	A-PRELIM
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*Rev A*

100

0.00



Waterjet

Memo

0.00

*FB 10-1-27*

FLOW CNC Waterjet

1-Cut as per Dwg  
Dwg Rev: PRE  
Prog Rev: L1M

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

*Brook/10/28*

*(8)*

*FB 10-1-27*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 55645

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Page 2

Item ID: D3999-7

Accept



Setup

Start



Revision ID:

Stop



Item Name: Corner

Start Date: 1/26/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/03/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

120



QC

Quality Control

Operation  
Description

QC8- Inspect parts - second check

Set Up/  
Run Hours

0.00

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

⇒ S104128 to P01

⑥



170



Packaging

Packaging

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00

ST18

10-04-22

⑧ -1 on  
w/o 56762

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

POSITIVE RECALL

EFFECTIVE 10-04-22

RELEASED 10-04-22

56762

W.A.

MF  
10-2-19

Attest

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

January 26, 2010 1:40:46 PM

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Work Order ID: 55645



Parent Item: D3999-7



Parent Item Name: Corner

Start Date: 1/26/10

Required Date: 2/03/10

Comments: IPP rev A 09.12.16 new issue Prelim EC verified by DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6S.080 		Purchased		No		100	sf	141.4597	0.0116			AS (6-1-27)

6061-T6 .080 Sheet

## Warehouse

### Location

#### Main Warehouse

MAT	141.45967	
110630	35.0136	
112141	0.86727	
112763	6.85	
113438	98.7288	113438

(8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	55645
Description: CORNER FOR GAS TANK	Part Number:	D3999-7
Inspection Dwg: D3999-7 Rev: PRE1000 P2/1		Page 1 of 1

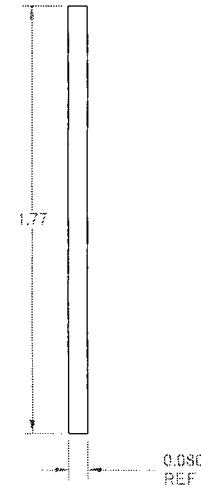
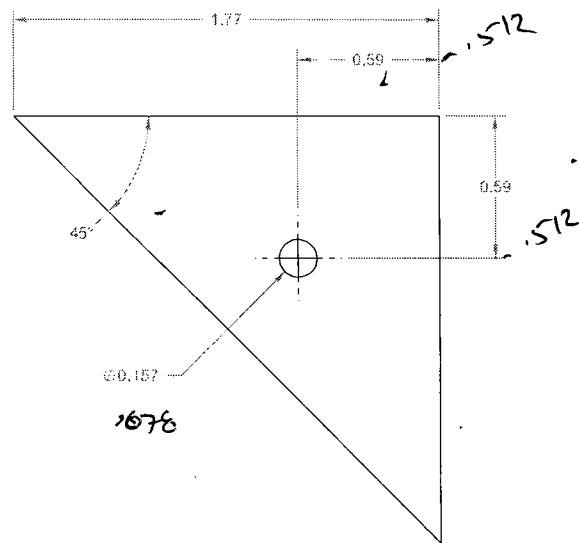
## **FIRST ARTICLE INSPECTION CHECKLIST**

## X First Article Prototype

Measured by:	RB	Audited by:	8	Prototype Approval:	N/A
Date:	10-1-27	Date:	10/6/28	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D3999-7	JCA-M47-1-17



WB  
55645

D3999-7 CORNER

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.080 THICK  
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
REF DART SPEC M6061T6S.080
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.01 lbs

**PRELIMINARY ISSUE**

09.10.07

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>[Signature]</i>	DRAWING NO. D3999
MFG. APPR.	<i>[Signature]</i>	REV. PA1
APPROVED	<i>[Signature]</i>	SHEET 8 OF 12
DE APPR.	<i>[Signature]</i>	TITLE: BAFFLE
DATE	09.10.07	SCALE: NTS

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7

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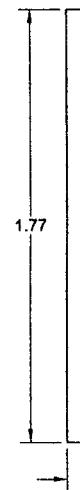
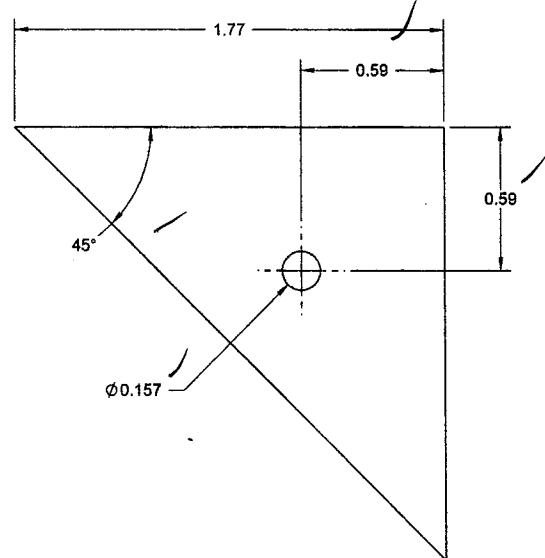
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1

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D3999-7	JCA-M47-1-17



**PRELIMINARY  
ISSUE**

55645

D3999-7 CORNER

A

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- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.01 lbs

8

7

6

5

4

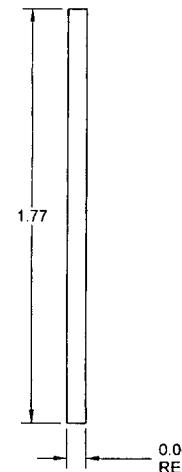
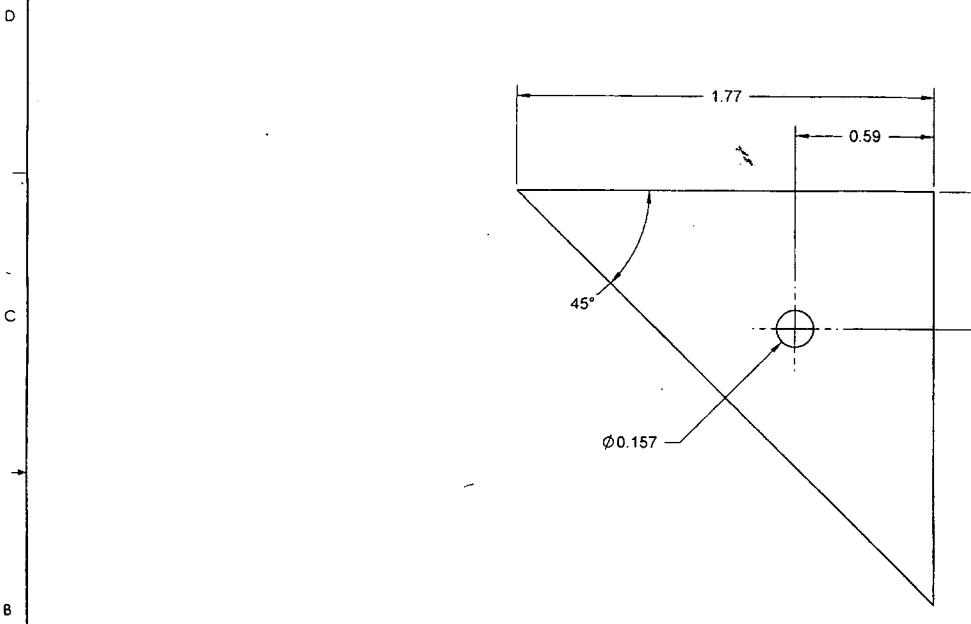
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2

1

DESIGN	<i>BB</i>	DART AEROSPACE LTD	
DRAWN	<i>BB</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>B</i>	DRAWING NO.	
MFG. APPR.	<i>BB</i>	D3999	REV. A
APPROVED	<i>BB</i>	SHEET 8 OF 12	
DE APPR.		TITLE	SCALE
		BAFFLE	NTS
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DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D3999-7	JCA-M47-1-17



55645

RELEASED  
2010-05-05  
M

D3999-7 CORNER

A

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CHECKED	<i>AB</i>	REV. A
MFG. APPR.	<i>AB</i>	SHEET 8 OF 12
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DE APPR.	<i>AB</i>	SCALE
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